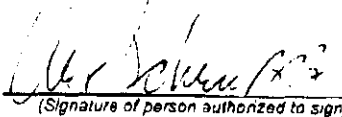
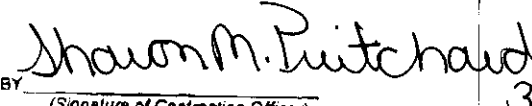


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J - FFP	PAGE OF PAGES 1 of 2
2. AMENDMENT/MODIFICATION NO. P00018		3. EFFECTIVE DATE 22 MAR 2006		4. REQUISITION/PURCHASE REQ NO	
6. ISSUED BY 221 CODE SPAWAR SYSTEMS CENTER SAN DIEGO 53560 HULL STREET SAN DIEGO, CA 92152-5001 KATHY EVANS 619-553-4332 Kathy.Evans@navy.mil		7. ADMINISTERED BY (If other than item 6) CODE N66001		5. PROJECT NO. (If applicable)	
9. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION 3160 FAIRVIEW PARK DRIVE FALLS CHURCH VA 22042				(X) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 52939 FACILITY CODE				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. N68939-97-A-0008	
				10B. DATED (SEE ITEM 13) 07 MAY 1997	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER if by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: ( ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement between the parties.					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This modification is to change paragraph 7a of the BPA and add additional information regarding the Acquisition Contracting and Technical (ACT) Fee.  SEE SCHEDULE Except as provided herein, all terms and conditions of the document referenced in item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) HRT SCHRUBB, CONTRACTS MGR.			18A. NAME AND TITLE OF SIGNER (Type or print) DP SHARON M. PRITCHARD Contracting Officer		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)			16B. UNITED STATES OF AMERICA  BY (Signature of Contracting Officer)		
15C. DATE SIGNED 24 Mar 06			16C. DATE SIGNED 3/24/06		

1. This modification is to make the following changes to the BPA as follows;

2. Change paragraph 7 of the BPA as follows:

Change on SF-1149 (face of BPA) block 18a -PAYMENT WILL BE MADE BY - delete what is shown and replace with AS SPECIFIED BY ORDERING AGENCY.

7a. Unless otherwise agreed to all deliveries under this BPA must be accompanied by invoices that contains the following information:

- A. Contractor's name
- B. GSA schedule number
- C. BPA number
- D. Call/Purchase order number (IAW Ordering Agency Policy)
- E. Date of order
- F. Description of services with breakdown of labor category and a total of labor hours.  
(Unit prices and extensions need not be shown when incompatible with the use of automated systems: provided that the invoice is itemized to show the information and any hardware/software purchased for the specific task order.
- G. Task order total
- H. Performance period.

b. Invoices for services shall be submitted monthly as work is completed. Invoices shall be submitted to the address specified in Block 18a of the SF-1449 or Block 13 of the DD-1155. The Ordering Agency shall designate where the invoices shall be sent and show the designated payment office.

3. Acquisition Contracting and Technical (ACT) Fee. Any hardware/software sales in relation of the performance of the specific task order(s) shall incorporated one percent (1%) for the BPA ACT fee. Each team member is responsible for this fee and CSC shall forward it to the Financial Management Officer (FMO) stated herein. Contractor shall utilize a cashier's check made payable to the "Treasure of the United States" to pay the fee. A detail accounting report must also be sent with Cashier's check. The accounting report shall enable detailed verification (to the Task Order(s) level) of the ACT fee amount rendered. Remittance of the ACT fee and accounting report shall be mailed on a calendar basis (ie: January-March, April-June, July-September and October-December) and is due 30 days following completion of the reporting period or as otherwise requested by the Program Management Office (PMO). An additional copy of the accounting report shall be forwarded to the PMO.

PMO address:

Regular US Pose Office Mail Delivery  
SPAWAR Systems Center - Charleston, Norfolk Office  
Code 846.2, Bldg. V-53  
Attn: E. Vonasek  
P.O. Box 1376  
Norfolk VA 23501-1376

Overnight Carriers:

SPAWAR Systems Center - Charleston, Norfolk Office  
Code 846.2, Bldg. V-53  
Attn: E. Vonasek  
9456 Fourth Ave.  
Norfolk VA 23501-2130

4. All other terms and conditions remain unchanged.